

**DUGALA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Alliance Accountants Ltd

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Dugala Limited
Company No. 07295243
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,734		4,947
			2,734		4,947
CURRENT ASSETS					
Debtors		14,400		2,520	
Cash at bank and in hand		60,215		69,275	
		74,615		71,795	
Creditors: Amounts Falling Due Within One Year					
		(28,043)		(23,832)	
NET CURRENT ASSETS (LIABILITIES)			46,572		47,963
TOTAL ASSETS LESS CURRENT LIABILITIES			49,306		52,910
Creditors: Amounts Falling After More Than One Year	3		(2,055)		(12,460)
NET ASSETS			47,251		40,450
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and Loss account			47,241		40,440
SHAREHOLDERS' FUNDS			47,251		40,450

Dugala Limited
Company No. 07295243
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Deepak Dugala

09/12/2014

Dugala Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax. Flat rate VAT payable is shown separately as a cost of sale in the profit and loss.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	20% Straight Line
Plant & Machinery	33% Straight Line
Fixtures & Fittings	33% Straight Line

2 . Tangible Assets

Cost	Total
£	£
As at 1 April 2013	9,971
Additions	980
Disposals	(505)
As at 31 March 2014	10,446
Depreciation	
As at 1 April 2013	5,024
Provided during the period	3,193
Disposals	(505)
As at 31 March 2014	7,712
Net Book Value	
As at 31 March 2014	2,734
As at 1 April 2013	4,947

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Directors loan account	2,055	12,460

Dugala Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	10	10	10
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